

Work Order ID 160121

Friday, April 21, 2017 11:46:45 AM

160121

Page 1

Item ID: D4886-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Air Vent
Start Date: 4/24/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 5/8/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference: SCHEDULED

Approvals: Process Plan: DAS 21 Date: **APR 21 2017** Tooling: _____ Date: _____ Run Start ***NR1***
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4886	A

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 36142

Order from B/E Aerospace

Part # 7220-08

Specification as per dwg D4886-1

CERTIFICATION OF CONFORMITY IS REQUIRED

0.00

0.00

4

APR 28 2017

DAS
13
9-89

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material release note is attached

0.00

0.08

4x 8017-7-14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

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160121

Page 2

Item ID: D4886-1 Accept ***N900040100*** Setup Start ***NS1***
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Reference: SCHEDULED

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				4			DAS 38 JUL 17 2017
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>MP005</u> Memo	0.00 0.04				4			DAS 38 JUL 18 2017
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.40							17/7/18

DAS
21
3-89

JUL 17 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Friday, April 21, 2017 11:46:49 AM

Page 1

Work Order ID: 160121

160121

Parent Item: D4886-1

D4886-1

Parent Item Name: Air Vent

Start Date: 4/24/2017

Required Date: 5/8/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev. A New Issue 13/09/25 DL VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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7220-08

Purchased

No

100

Each

0.0000

1

4

7220-08

Air Vent

4XSD17-7-14

DQA: _____ Date: _____



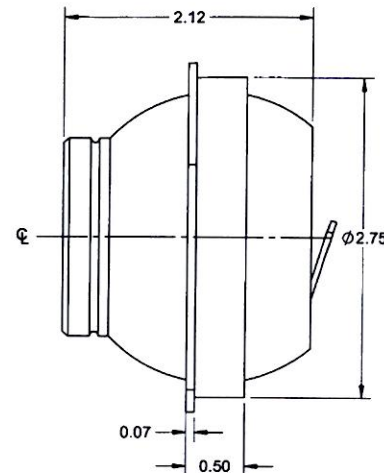
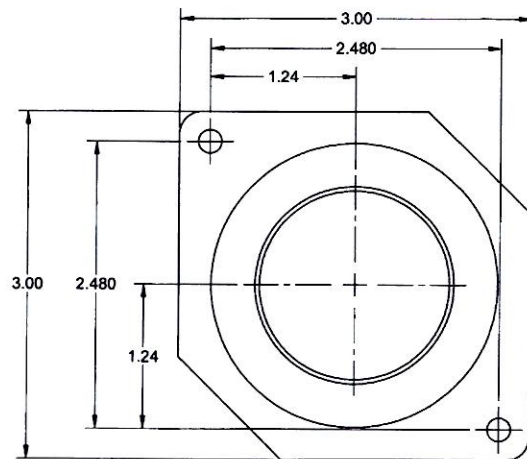
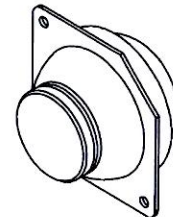
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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OTHER : _____					

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 160121 MJS
1701-21

D4886-1 AIR VENT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	WEIGHT (lbs)	FINISH
D4886-1	AIR VENT	B/E AEROSPACE	7220-08	0.24	BALL: BLACK ANODIZE FLANGE: PAINT BLACK

RELEASE
2013-09-16
MP

NOTES:

- 1) MATERIAL: ALUMINUM (REF)
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: PER TABLE
- 8) REPLACES GENEVA P/N G12987

A	NEW ISSUE	BY	13.07.03
REV.	DESCRIPTION	DATE	
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.07.03		

DART AEROSPACE USA, INC.
KENT, WA

DRAWING NO. **D4886** REV. A
SHEET 1 OF 1
TITLE **AIR VENT** SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36142

Purchase Order Date 4/28/2017 1:18:03 PM
PO Print Date 4/28/2017

Page Number 1 of 2

Order From :

VU-BE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

B/E AEROSPACE/LIGHTING SYSTEMS
355 KNICKERBOCKER AVE.
BOHEMIA, NEW YORK 11716



APR 28 2017

Contact Name

Vendor Phone

631-563-6400 Ext6123

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	7220-08 AS PER DWG D4886 REV. A B160121 PART #7220-08 NEED TO BE BLACK ANODIZE AS PER DWG.	Air Vent	6/6/2017 Yes 6/6/2017	FN	4.00 Each	\$411.76	\$1,647.04
						Line Total:	\$1,647.04
4	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	6/6/2017 No 6/6/2017		1.00	\$0.00	\$0.00

PO Instructions: Fedex Acc#151793240

Note:

4/28/2017

SHIPPER



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

Shipper 12892
Page 1 of 2

Customer No
10226

Waybill #: 735189505728

Bill To:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CA

Ship To:

Dart Aerospace Ltd
1270 Aberdeen Street

Hawkesbury, ON K6A 1K7
Hawkesbury
CA

Order No	Customer PO Number	Shipped Date	Terms
8831	PO36142	07/12/2017	NET 30
Ship Via	FOB	Shipping Account No	PPD/COL
Fed Ex Overnight First AM	BOHEMIA, NY		Collect

Line #	Item No	Description	OPEN	B/O	SHIPPED
1	7220-08 REV: AK	VENT ASSY,BLACK	4	0	4

Customer Line No:1

Lot:

1996 1.00
5984 3.00

SP17-7-14

!!!8130 REQUIRED IF APPLICABLE!!!

Destination Country: Canada

B/E Aerospace must be notified within 30 days of any discrepancies regarding this shipment. Please call 631-563-6400.
For lamp breakage, please contact your freight carrier directly.

Thank you for your order. If you have any questions or need any assistance, please call us at 631-563-6400.

Please remit payment to BE Aerospace Inc. at
88269 Expedite Way Chicago, IL 60695-0001

WIRE TRANSFER INFORMATION
JP MORGAN CHASE BANK NEW YORK, NY
ABA# 021000021, SWIFT CHASUS33
ACCOUNT# 304192856
NEW YORK, NY
United States

PLEASE BE ADVISED THAT THIS IS AN ORIGINAL LASER PRINTED DOCUMENT.
We Now Accept American Express, Visa & MasterCard for Payment.
To Pay this Invoice by Credit Card, please call 631-563-6400

SHIPPER



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

Shipper **Page**
12892 2 of 2

Customer No
10226

Waybill #: 735189505728

Bill To:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CA

Ship To:

Dart Aerospace Ltd
1270 Aberdeen Street

Hawkesbury, ON K6A 1K7
Hawkesbury
CA

Order No	Customer PO Number	Shipped Date	Terms
8831	PO36142	07/12/2017	NET 30
Ship Via	FOB	Shipping Account No	PPD/COL
Fed Ex Overnight First AM	BOHEMIA, NY		Collect

Line #	Item No	Description	OPEN	B/O	SHIPPED
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CERTIFICATE OF CONFORMANCE

This is to certify that the parts furnished on this order are new and have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts furnished on this order have been manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection.

By:


Authorized Signature.....Date

NO. PIECES WEIGHT FREIGHT

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations

8017-7-14